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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-15450-PMM

DAVID M. MC CANN
1206 PINE GROVE DR.
EASTON PA 18045

Petition Filed Date: 08/10/2017
341 Hearing Date: 10/10/2017
Confirmation Date: 03/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|------------|------------|----------|------------|------------|----------|------------|
| 01/13/2020 | \$123.71 | 5879178000 | 02/14/2020 | \$123.71 | 5879179000 | 03/16/2020 | \$123.71 | 5879180000 |
| 04/13/2020 | \$123.71 | 5879181000 | 05/14/2020 | \$123.71 | 5879182000 | 07/30/2020 | \$371.13 | 6973097000 |
| 08/03/2020 | \$123.71 | 6973099000 | 09/03/2020 | \$123.71 | 6973100000 | 10/05/2020 | \$123.71 | 6973101000 |
| 11/02/2020 | \$123.71 | 6973102000 | 12/03/2020 | \$123.71 | 6973103000 | 01/04/2021 | \$123.71 | 6973104000 |
| 02/03/2021 | \$123.71 | 6973105000 | 03/03/2021 | \$123.71 | 6973106000 | 04/05/2021 | \$123.71 | 6973107000 |
| 05/03/2021 | \$123.71 | 6973108000 | 06/03/2021 | \$123.71 | 6973109000 | | | |
| Total Receipts for the Period: \$2,350.49 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,487.59 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|-------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 5 | BANK OF AMERICA NA »» 005 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | BANK OF AMERICA NA »» 04U | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | CAVALRY INVESTMENTS LLC »» 002 | Unsecured Creditors | \$4,875.27 | \$3,155.78 | \$1,719.49 |
| 1 | PNC BANK NA »» 001 | Mortgage Arrears | \$331.83 | \$331.83 | \$0.00 |
| 3 | PNC BANK »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | MICHAEL A SANTANASTO, ESQ »» 004 | Attorney Fees | \$1,300.00 | \$1,300.00 | \$0.00 |

Chapter 13 Case No. 17-15450-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$5,487.59 | Current Monthly Payment: | \$123.71 |
| Paid to Claims: | \$4,787.61 | Arrearages: | (\$123.71) |
| Paid to Trustee: | \$477.30 | Total Plan Base: | \$7,095.82 |
| Funds on Hand: | \$222.68 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.